

**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING  
TUESDAY, SEPTEMBER 4, 2018**

Location: Town Hall Annex, Town Manager's Conference Room

Present: John Maher  
Steve Nesterak  
Allen Reedy  
Adam Chapdelaine  
Bob Jefferson

Absent: Peter Martini  
Bill Hayner  
Brett Lambert  
John Danizio

Guests: Rob Juusola, NV5  
Kristin DeFrancisco, Gibbs School Principal  
Phil Conroy, Shawmut  
Lara Pfadt, Finegold Alexander  
Vivian Varbedian, JLL  
Regan Shields-Ives, Finegold Alexander

The Chairman called the meeting to order at 7:00 P.M.

**GIBBS SCHOOL**

Steve Nesterak provided a handout detailing the progress of the work. The school opened on schedule on September 4, 2018, with a temporary Occupancy Permit. The MAAB granted a request for a 30 day extension for ADA compliance largely related to the ADA lift in the Library Mezzanine area. Shawmut is working to complete all punch list items by September 13<sup>th</sup>. The following invoices were unanimously approved on a motion by Maher, seconded by Jefferson:

- 1) Shawmut Pay Requisition #22 in the amount of \$912,929.08
- 2) Finegold Alexander in the amount of \$19,800
- 3) Triumph in the amount of \$7,750 (previously approved)
- 4) Voltrek for charging stations in the amount of \$10,497.50
- 5) Alliance Security in the amount of \$2,942.50 and \$2,213.75 (previously approved)
- 6) Wakefield Moving in the amount of \$5,662.50
- 7) DPW Reimbursement in the amount of \$25,961
- 8) Comm. of Mass. – Dept. of Corrections in the amount of \$430.18

- 9) School Furnishings in the amount of \$2,490.76, \$112.60, \$551.00, \$4,292.97 and \$1,257.25
- 10) Midwest Technology Products in the amount of \$1,095.88
- 11) Sargent Welch in the amount of \$2,131.90 and \$357.98
- 12) Acco Seal in the amount of \$1,608.39
- 13) ProAV Systems in the amount of \$29,483.99 and \$46,030.48
- 14) Government Connection in the amount of \$11,750 and \$981
- 15) Follett in the amount of \$488.51
- 16) Portland Pottery Supply in the amount of \$3,180
- 17) WB Mason in the amount of \$128.78
- 18) Supply Works in the amount of \$2,360.42
- 19) Creative Office in the amount of \$114,513.96, \$2,033, \$982, \$11,110.26, \$2,539, \$1,257, \$117 and \$22,090
- 20) Tucker Library Interiors in the amount of \$39,198.71 (Hold invoice until back order issues are resolved)
- 21) Red Thread in the amount of \$19,194 (Hold invoice until back order issues are resolved)
- 22) NV5 in the amount of \$38,800

On a motion by Maher, seconded by Jefferson, it was unanimously voted to release 50% of retainage due to the contractor. Mr. Conroy reported that the project is 98% complete.

### **HARDY SCHOOL**

Ms. Varbedian provided a handout on the progress of the work. The project is 48% complete. The cafeteria is complete. The MAAB Phase I items are 60% complete and all other items will be complete by project completion date. Roof is substantially complete. The firm of Red Thread has been retained to provide new furniture. Roof leaks in the existing building are being investigated. HVAC repairs are being considered. MAAB Time Variance work design is underway. The Town received a Green Communities Grant in the amount of \$98,516 to upgrade the light fixtures.

The following invoices were unanimously approved on a motion by Maher, seconded by Chapdelaine:

- 1) Finegold Alexander in the amount of \$10,581.60
- 2) Finegold Alexander in the amount of \$2,062.50
- 3) Finegold Alexander in the amount of \$1,808
- 4) UTS in the amount of \$205

Change Order 11 relating to change in linoleum from Armstrong VCT to Forbo MCT in the amount of \$22,035m with a time extension until December 5, 2018 and Change Order 12 relating to fencing on the south side of the site in the amount of \$6,640, were both unanimously approved on a motion by Maher, seconded by Nesterak.

### **MISCELLANEOUSLY AND HOUSEKEEPING**

The Chairman indicated his displeasure, shared by other members, concerning the lack of performance by NV5 on the Gibbs project. A motion was made by Maher, seconded by Nesterak to request the Town Counsel to review the NV5 contract for possible termination of same for cause and same was unanimously approved.

The minutes of August 7, 2018 and August 21, 2018 were unanimously approved on a motion by Chapdelaine, seconded by Jefferson. It was unanimously voted to adjourn at 8:50 P.M. on a motion by Maher, seconded by Jefferson.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem